

1 BILL NO. S-85-01-20

2 SPECIAL ORDINANCE NO. S- 16-85

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-38173 by the City
5 of Fort Wayne by and through its
6 Community Development and Planning
7 Department and the Department of
8 Purchasing with Tri State Plumbing
9 and Electrical.

10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
11 THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That Civil City Purchase Order #A-38173,
13 between the City of Fort Wayne, Indiana, by and through its Com-
14 munity Development and Planning Department and the Department of
15 Purchasing with Tri State Plumbing and Electrical, respectfully
16 for:

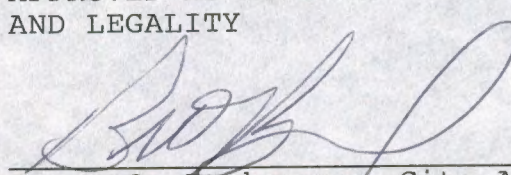
17 the purchase of 3000 insulated water
18 heater blanket wraps to be used as
19 part of the Warm Fuzzy - 1985 of the
20 Community Development and Planning
21 Department;

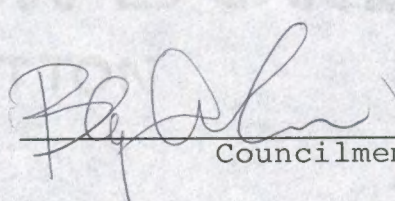
22 involving a total cost of Seventeen Thousand Ten and No/100
23 Dollars (\$17,010.00), all as more particularly set forth in said
24 Purchase Order, which is on file in the Office of the Department
25 of Purchasing, and is by reference incorporated herein, made a
26 part hereof, and is hereby in all things ratified, confirmed and
27 approved.

28 SECTION 2. Prior Approval was received from Common
29 Council on January 8, 1985.

30 SECTION 3. That this Ordinance shall be in full force
31 and effect from and after its passage and any and all necessary
32 approval by the Mayor.

33 APPROVED AS TO FORM
34 AND LEGALITY

35 
36 Bruce O. Boxberger, City Attorney

37 
38 Councilmember

Read the first time in full and on motion by Eustach, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 1-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eustach, seconded by Delaney, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>2</u>	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	_____	<u>✓</u>	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	<u>✓</u>	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) ~~(GENERAL)~~

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. I-16-85

on the 12th day of February, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of February, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of February, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

TAB SHEET - BID NO. 1172 - WATER HEATER WRAPS, WARM FUZZY PROJECT

VENDOR	PRICE/EACH	TOTAL	DELIVERY
TRINITY WHOLESALE	\$6.50	\$19,500.00	FEB 1st
WAYNE DALE LUMBER	\$5.96	\$17,880.00	as required
DICKERS PLUMBING	\$6.44	\$19,320.00	30 days
TRI STATE PLUMBING	\$5.67	\$17,010.00	2 wks

APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 38173

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

TRI STATE PLUMBING 2431-01
1120 TAYLOR ST
FORT WAYNE IN 46804

DELIVER TO: DEPART-
MENT OR DIVISION

COMMUNITY DEVEL. & PLANNING
ONE MAIN ST., ROOM 800
FORT WAYNE IN 46802

DATE 01/07/85
REQ. NO. 00248

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX **CIVIL CITY**

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-95-008-WTR-04-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C038173 RW 248B

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
3000	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) SEE BELOW	5.67	17010.00
		3000 CAMCO WATER HEATER INSULATION KITS MODEL #Q1180 PER THE SPECIFICATION IN BID REF: #1172 DELIVERY: <u>2 WEEKS</u>		
SUBJECT TO COUNCILMANIC APPROVAL				
PRIOR APPROVAL GRANTED (DATE: <u>1/8/85</u>)				
FOR INFORMATION: PURCHASING 219-427-1101			TOTAL	17010.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION. KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER *Haley*

DIRECTOR OF PURCHASES

PER *C. Coffey*

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning
One Main Street
Fort Wayne, Indiana 46802

Ref. No. 1172

Date Dec. 7, 1984

Date wanted 12-27-84

Fund
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing December 27, 1984 at 10:00 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3,000	EA.	Vinyl faced, 1½" thick, insulated blanket wraps with mounting equipment to fit oil, gas or electric water heaters up to 60 gallons in size. Wraps must have an "R-5" rating. (Items to be issued as part of the 1985 "Warm Fuzzy" Program.) The Frost-King Vinyl Faced Fiberglass Water Insulation Blanket is designed for gas, oil or electric heaters up to 60 gallons. Installation is simple and quick, with complete do-it-yourself instructions right on the package. The kit includes everything needed to completely insulate the water heater. PRICE: 6.44 ea. TOTAL: 19,320.00 DELIVERY: 30 DAYS DESCRIPTION: FROST KING - Mod. # SP57/5 1½ in thick 48 in x 75 in (Please list brand name, model number, etc. above) AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> On File <input type="checkbox"/> Attached		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Dickens Plumbing & Hardware Supply
Per Michael Y. Dickens, President
Address 3218 S. Clinton St.
City Fort Wayne, In 46806

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Carol Offerle: 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning
One Main Street
Fort Wayne, Indiana 46802

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing December 27, 1984 at 10:00 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for detail.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T. Am.
3,000	EA.	Vinyl faced, 1½" thick, insulated blanket wraps with mounting equipment to fit oil, gas or electric water heaters up to 60 gallons in size. Wraps must have an "R-5" rating. (Items to be issued as part of the 1985 "Warm Fuzzy" Program.)		
		PRICE: \$6.50 ea.		
		TOTAL: 3000		
		DELIVERY: BY 1 FEB. 1985		
		DESCRIPTION: RSA Model #560 R5 1 1/2 Fits 60 Gal or smaller		
		(Please list brand name, model number, etc. above)		
		AFFIRMATIVE ACTION: On File Attached		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instructions Item No. 15 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Trinity Wholesale Distributor
Name of Company
By Elmer L. Hall Title Job Manager
Address 11034 Highway 14 East
City New Haven, Conn. Date 12/21/84

46774

Ref. No. 1172

Date Dec. 7, 1984

Date wanted 12-27-8

Fund
Appropriation No.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning
One Main Street
Fort Wayne, Indiana 46802

Fund
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing December 27, 1984 at 10:00 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3456. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1,000	EA.	Vinyl faced, 1½" thick, insulated blanket wraps with mounting equipment to fit oil, gas or electric water heaters up to 60 gallons in size. Wraps must have an "R-5" rating. (Items to be issued as part of the 1985 "Warm Fuzzy" Program.) PRICE: \$5.96 ea. TOTAL: \$17,880.00 DELIVERY: As Required - Factory Direct DESCRIPTION: Con-Serv, Inc. CHW 203B (Please list brand name, model number, etc. above) AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> On File <input type="checkbox"/> Attached		

and Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within * days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

*Factory Shipped Direct—within 7 (seven) days from receipt of order.

WAYNE DALE LUMBER AND SUPPLY CO.

Per Dennis J. Loney, Secretary

Address 3300 LWR HUNTINGTON RD.

City FORT WAYNE, IN 46809 Date 12-26-84

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 17

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101

DEPARTMENT OF PURCHASES

Ref. No. 1172

Date Dec. 7, 1984

Date wanted 12-27-84

Fund Appropriation No.

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Community Development & Planning
or Division One Main Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing December 27, 1984 at 10:00 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3,000	EA.	Vinyl faced, 1½" thick, insulated blanket wraps with mounting equipment to fit oil, gas or electric water heaters up to 60 gallons in size. Wraps must have an "R-5" rating. (Items to be issued as part of the 1985 "Warm Fuzzy" Program.) PRICE: \$5.67 ea. TOTAL: \$17,010.00 DELIVERY: 2 weeks from receipt of Purchase Order. DESCRIPTION: Canco Model 01180 R 5.0 Water Heater Insulation Kit (See Attached Description) (Please list brand name, model number, etc. above) AFFIRMATIVE ACTION: On File Attached		

id Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 13 on reverse side hereof.
ex 2 % cash discount if paid within 25 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the place and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Int. State Plumbing Supply Co., Inc.
Vice President

Address 1120 Taylor Street
Fort Wayne, Indiana 46804 12/26/84

BILL NO. S-85-01-20

REPORT OF THE COMMITTEE ON FINANCE

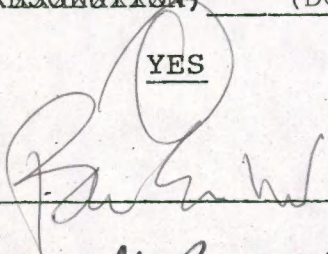
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City Purchase
Order #A-38173 by the City of Fort Wayne by and through its Community
Development and Planning Department and the Department of Purchasing
with Tri State Plumbing and Electrical

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) (DO PASS) (~~DO NOT PASS~~) (~~WITHDRAWN~~)

YES


NO


BEN A. EISBART
CHAIRMAN


JANET G. BRADBURY
VICE CHAIRWOMAN


SAMUEL J. TALARICO


THOMAS C. HENRY


JAMES S. STIER

CONCURRED IN 2-12-85

SANDRA E. KENNEDY
CITY CLERK

J-85-01-20

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the purchase of 3000 insulated water heater blanket wraps to be used as part of the Warm Fuzzy - 1985 of Community Development and Planning. Prior Approval was received on January 8, 1985.

EFFECT OF PASSAGE: Successful execution of the Warm Fuzzy Program - 1985 for the residents of Fort Wayne, Indiana.

EFFECT OF NON-PASSAGE: The residents of the City of Fort Wayne would not utilize the complete benefits of the Warm Fuzzy Program - 1985 which involved the energy conservation awareness.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Tri State Plumbing and Electrical - \$17,010.00

ASSIGNED TO COMMITTEE (President):